Small Business Development Division

Project Worksheet

Project/Contract Title: Hoses, Connectors, Fittings, Clamps & Related Items
Project/Contract No: RTQ-01299
Department: Internal Services

Received Date: 6/10/2019
Funding Source: Other

Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To establish a pool of prequalified vendors that will be used to solicit purchases for hoses, connectors, fittings, clamps & related items.

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE-G&amp;S</td>
<td></td>
</tr>
<tr>
<td>Bid Preference</td>
<td>SBE-G&amp;S</td>
<td></td>
</tr>
<tr>
<td>Set Aside (Up to 100K)</td>
<td>SBE-G&amp;S</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

The estimated cost for contract RQID1900104/RTQ-01299 is $2,300,000.00 and it is for a five (5) year period.

An analysis if the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates the appropriate measures as noted below for this project.

SBE Set-Aside shall be applied where there are three (3) or more certified firms available in the established pre-qualified pool.

Bid-Preference shall be applied when there are less than three (3) certified firms available in the established pre-qualified pool.

A No Measure will apply when the funding source is FEDERAL

There are thirteen (13) SBE Certified firm under these commodity codes.

NIGP 06060 Hose and Hose Fittings: Brake, Heater, Radiator, Vacuum, Washer, Wiper, etc., NIGP 34056 Hose, Fire, and Fittings, Coupled and Uncoupled (See 340-12 for Couplings), NIGP 46077 Sewage and Sludge Pump Hoses, NIGP 46090 Water Hoses and Fittings, High Pressure, NIGP 65933 Couplings
Living Wages: YES [X]  NO [ ]
Highway: YES [ ]  NO [X]
Heavy Construction: YES [ ]  NO [X]

Responsible Wages: YES [X]  NO [ ]
Building: YES [ ]  NO [X]

SBD Director [Signature]

6-10-19

Date